

Registered number
SC 154673
Scottish Charity Number SC009882

Visual Impairment Services South East Scotland

Report and Unaudited Financial Statements

31 March 2009

Company Secretary: Robert Atkinson

Registered Office: Greenside House
12-14 Hillside Crescent
Edinburgh
EH7 5DZ

Bankers: Bank of Scotland
20/22 Shandwick Place
Edinburgh
EH2 4RN

Solicitors: Bates, Wells & Braithwaite
Cheapside House
138 Cheapside
London
EC2V 6BB

Accountants: Horwath Clark Whitehill
Chartered Accountants
St Bride's House
10 Salisbury Square
London
EC4Y 8EH

THURSDAY



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COMPANIES HOUSE

Visual Impairment Services South East Scotland Director's Report

The Directors present their report and accounts for the year ended 31 March 2009.

Principal activity

The company is dormant and has not operated during the year or subsequent to the year-end. The principal activity of the company is to provide support and assistance to blind and partially sighted people.

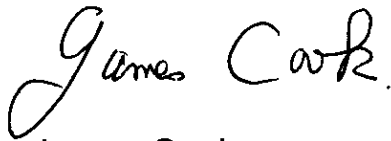
Directors

The Directors who served during the year were as follows:

J Cook JP
Morag Corrie
James O'Rourke B.E.M.
Margaret O'Rourke
Dr Fred Reid MA D.PHIL FR HIST.S
James Douglas Scott
Samual Thomas Brown

Directors' responsibilities

Company law requires the Directors to prepare financial statements for each financial year which give, on behalf of the Board, a true and fair view of the state of affairs of the company for the year then ended and have been properly prepared in accordance with the Company Act 1985.



James Cook
Director
December 2009

**Visual Impairment Services South East Scotland
Profit and Loss Account
For the year ended 31 March 2009**

The company has not operated during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Visual Impairment Services South East Scotland
Balance Sheet
As at 31 March 2009**

	Notes	2009 £	2008 £
Current Assets		-	-
Cash at bank and in hand		<u>-</u>	<u>-</u>
		<u> </u>	<u> </u>
Capital and reserves			
Capital	2	-	-
Profit and loss account		-	-
		<u> </u>	<u> </u>
Shareholder's funds		<u> </u>	<u> </u>

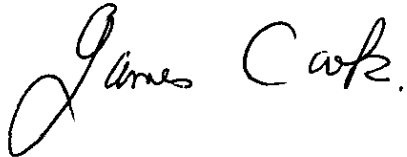
The Directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 21 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for smaller entities.

The unaudited financial statements were approved by the Board on 30th November 2009.

A handwritten signature in black ink, reading "James Cook". The signature is written in a cursive style, with the first letter of each name being a large, stylized capital.

James Cook
Director

Visual Impairment Services South East Scotland
Notes to the Accounts
For the year ended 31 March 2009

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard of smaller entities (effective June 2002)

2. Share capital

The company is limited by guarantee and has no share capital

3. Controlling party

The company was controlled throughout the year by the Royal National Institute of the Blind, which is also the ultimate controlling party.

Copies of financial statements of the Royal National Institute of the Blind are available from Companies House.